

REGISTERED NUMBER: 04608507 (England and Wales)

A F Hirst (Farms) Limited

Abbreviated Unaudited Accounts For The Year Ended 30 June 2009

TUESDAY



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30/03/2010
COMPANIES HOUSE

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For The Year Ended 30 June 2009

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A F Hirst (Farms) Limited

Company Information
For The Year Ended 30 June 2009

DIRECTOR. Mrs M Hirst

SECRETARY. Mrs M Hirst

REGISTERED OFFICE: Bamby Hall Farm
Lane Head Road
Cawthorne
BARNESLEY
S75 4OT

REGISTERED NUMBER. 04608507 (England and Wales)

ACCOUNTANTS. Allotts
Chartered Accountants
The Old Grammar School
13 Moorgate Road
Rotherham
South Yorkshire
S60 2EN

A F Hirst (Farms) Limited (Registered number: 04608507)

Abbreviated Balance Sheet
30 June 2009

	Notes	2009	2008
		£	£
FIXED ASSETS			
Tangible assets	2	106,631	89,342
CURRENT ASSETS			
Stocks		110,532	137,421
Debtors		32,054	48,178
Cash at bank		92,115	107,020
		<u>234,701</u>	<u>292,619</u>
CREDITORS			
Amounts falling due within one year		<u>38,123</u>	<u>85,017</u>
NET CURRENT ASSETS		<u>196,578</u>	<u>207,602</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		303,209	296,944
CREDITORS			
Amounts falling due after more than one year		(100,000)	(100,000)
PROVISIONS FOR LIABILITIES		<u>(14,009)</u>	<u>(7,408)</u>
NET ASSETS		<u>189,200</u>	<u>189,536</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>189,198</u>	<u>189,534</u>
SHAREHOLDERS' FUNDS		<u>189,200</u>	<u>189,536</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A F Hirst (Farms) Limited (Registered number: 04608507)

Abbreviated Balance Sheet - continued
30 June 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22 March 2010 and were signed by

A handwritten signature in black ink that reads "Margaret Hirst". The signature is written in a cursive, flowing style.

Mrs M Hirst - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- not provided
Plant and machinery etc	- 15% on reducing balance and 10% on cost

Land and buildings is represented by tenantry, and is consequently not depreciated

Stocks

The livestock, deadstock and tenantry have been valued at the lower of cost and net realisable value

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	157,648
Additions	41,250
Disposals	(14,081)
	<hr/>
At 30 June 2009	184,817
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DEPRECIATION	
At 1 July 2008	68,306
Charge for year	18,650
Eliminated on disposal	(8,770)
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At 30 June 2009	78,186
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NET BOOK VALUE	
At 30 June 2009	106,631
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At 30 June 2008	89,342
	<hr/>

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		2	2
			<hr/>	<hr/>